

October 22, 2002

Mr. Zafar Iqbal, P.E. City of Houston Public Works and Engineering P.O. Box 1562 Houston, Texas 77002

Re: Environmental Transaction Screening Report

Vacant Property - 3830 Tiffany Drive, Houston, Texas

Parcel Section Contract No. 53487, Task 02-17

Quantum Project Number: H02077

Dear Mr. Iqbal,

Quantum Environmental Consultants, Inc. (Quantum) has conducted an Environmental Transaction Screening (ETS) evaluation for the property located at 3830 Tiffany Drive, Houston, Texas, which is currently owned by the City of Houston. This ETS is provided in accordance with the Authorization letter from Mr. Michael K. Ho, dated September 3, 2002.

The scope of services for this ETS included: a site reconnaissance; a review of available records of State and Federal regulatory authorities for the subject property and surrounding properties; the completion of an ETS questionnaire based on visual observations and owner/occupant interview(s); and reviewing fire insurance maps when available and/or consultation with the local fire department regarding industrial activities on or surrounding the subject property. The regulatory review and ETS questionnaire for this site are provided as Attachments 1 and 2, respectively. No media sampling was included in the scope of this ETS, nor was a preliminary asbestos survey or lead-based paint sampling included.

Quantum has performed this Environmental Transaction Screening in accordance with generally accepted practices of the industry and generally followed guidelines from the ASTM Standards on Environmental Site Assessments: Transaction Screening Process for Commercial Real Estate E 1528-00, except where City of Houston requirements for conducting a Transaction Screening supersedes or exempts the ASTM guidelines. Personnel qualifications are provided in Attachment 3.

Based on the ETS evaluation process described above, the following findings and conclusions are provided:

- The subject property is located at 3830 Tiffany and consists of 29,185 square feet of land. The subject property is currently vacant with no structures. According to information provided by the City of Houston, the property was the former location of the Harris County Fresh Water Supply District No. 41. No visual staining of soils was observed on the subject property. A photograph of the subject property taken during the site reconnaissance is provided in Attachment 4.
- The subject property is bound on the north and east sides by residential homes, on the south by Tiffany Drive, beyond which are residential homes, and to the west by Bathurst Drive, beyond which are residential homes. No industrial properties, service stations, dry cleaners or other facilities, which might be suspected of potential environmental impact, were identified within the immediate vicinity of the subject property.
- According to information provided by Mr. Paul Khambhati, Engineer for the City of Houston, Water Production Department, the former water well located at this property was plugged and abandoned in 1999. The owner's section of the transaction-screening questionnaire for the subject property was completed by Mr. Khambhati.
- According to the USGS 7.5-Minute Series, Almeda Texas Quadrangle Topographic Map dated 1995 (Attachment 5), surface water drainage in the area is generally north towards Sims Bayou.
- One pole-mounted transformer was located on the northwest property line of the subject property during the site reconnaissance. Reliant Energy was contacted; however, they did not response. No evidence of corrosion or leakage was identified therefore, this transformer may remain in service in accordance with 40 CFR 761.
- The National Priority List (NPL) for Uncontrolled Hazardous Waste Sites, issued by the Environmental Protection Agency (EPA), lists uncontrolled hazardous waste sites that require additional investigation to determine if they pose risks to the environment or to human health. No NPL sites were identified within a one-mile radius of the subject property.

- The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) is a compilation of known or suspected uncontrolled or abandoned Hazardous Waste Sites which are under investigation by the EPA for the release or threatened release of hazardous substances. No CERCLIS sites were identified within a one-half mile radius of the subject property.
- The No Further Remedial Action Planned Report (NFRAP) was reviewed for facilities located within a one-half mile radius of the subject property. The NFRAP contains information pertaining to sites which have been removed from the EPA published CERCLIS database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. Neither the subject property nor adjoining properties were identified as an NFRAP site.
- The Resource Conservation and Recovery Information System (RCRIS)
  Corrective Action Sites (CORRACTS) database includes RCRIS sites with
  reported corrective action. No CORRACTS sites were identified within a
  one-mile radius of the subject property.
- The Resource Conservation and Recovery Information System (RCRIS) treatment, storage, and disposal (TSD) facilities pertain to facilities which either treat, store, or dispose of hazardous waste. No RCRIS-TSD sites were identified within a one-half mile radius of the subject property.
- The RCRIS Large-Quantity Generator list contains those sites, which generate more than 1,000 kilograms of hazardous waste per month. No RCRIS large-quantity generator sites were identified within a one-quarter mile radius of the subject property.
- The RCRIS Small-Quantity Generator list contains those sites, which generate between 100 and 1,000 kilograms of hazardous waste per month. No RCRIS small-quantity generator sites were identified within a one-quarter mile radius of the subject property.
- The Emergency Response Notification System (ERNS) list is a national database containing information from spill reports made to Federal authorities including the EPA, the United States Coast Guard, the National Response Center, and the Department of Transportation regarding reported releases of

oil and hazardous substances. The subject property was not identified as an ERNS site.

- The Texas State Superfund Quarterly Status Report contains information on abandoned or inactive hazardous waste sites in the State of Texas that do not qualify for federal Superfund action and cannot be resolved under the hazardous waste program or an agreed administrative order. Potential State Superfund sites receives a Hazard Ranking Score and a remedial investigation/feasibility study. If these studies suggest that the facility poses an imminent and substantial endangerment to the environment or public health and safety, the proposed site is formally listed on the State Superfund report. The Texas State Superfund is equivalent to the State CERCLIS. No State Superfund sites were identified within a one-half mile radius of the subject property.
- The TNRCC Permitted Solid Waste Facilities (LF) Directory is a comprehensive listing of all reported active and inactive permitted solid waste landfills and process facilities operating within the State of Texas. No LF sites were identified within a one-half mile radius of the subject property.
- The Texas Natural Resource Conservation Commission (TNRCC) Petroleum Storage Tank (PST) list is a comprehensive listing of all registered PSTs located within the State of Texas. Neither the subject property nor the adjoining properties were identified as PST sites.
- The TNRCC Leaking Petroleum Storage Tank (LPST) file is a comprehensive listing of all reported leaking aboveground and underground petroleum storage tanks registered within the State of Texas. Two LPST sites were identified within a one-half mile radius of the subject property. One of the sites was identified with impact to soils only, therefore this site is not expected to adversely impact the subject property. The remaining site is located approximately 0.44 miles southwest of the subject property. However, based on the distance of this site from the subject property, this site is not expected to have adversely impacted the subject property.
- The Texas Voluntary Cleanup (VOL) sites database includes information on sites enrolled in the Texas Voluntary Cleanup Program. These sites have experienced some type of release or contamination of which cleanup is voluntarily initiated, typically by the property owner, following requirements within the Texas Voluntary Cleanup Program for an ultimate "No further

action" letter by the TNRCC. No VOL sites were identified within a one-half mile radius of the subject property.

• The Houston Fire Department (HFD) was contacted and insurance fire maps were reviewed regarding information on the subject property. Based on the letter provided in Attachment 6, no record of files for this site with the HFD or insurance fire records were identified.

Based on the information provided above, the ETS evaluation has revealed no recognized environmental conditions in connection with the subject property which would warrant further investigation at this time. User provided information is included in Attachment 7.

This Environmental Transaction Screening evaluation was performed by Quantum in accordance with applicable ASTM Standards and generally accepted practices of the profession in performing similar studies in the same general area and during the same general time frame. Quantum observed the same degree of care and skill generally exercised by the profession under similar circumstances. Quantum's observations and findings cannot be considered as scientific certainties. The conclusions are based on our professional judgement regarding the significance of the limited information available during the course of this study (see Personnel Qualifications in Attachment 6). Specifically, Quantum does not and cannot represent that the subject property contains no recognized environmental conditions, and/or other latent conditions beyond that observed by Quantum in the course of this ETS.

If you have any questions or comments, please feel free to contact us at 713-961-9975.

Sincerely,

Quantum Environmental Consultants, Inc.

Leslie B. Warren

Project Manager

Tina Jenkins-Luckman

Senior Technical Manager

Attachments

## ATTACHMENT 1 REGULATORY REVIEW REPORT



The EDR Transaction Screen<sup>TM</sup>
Map Report



3830 Tiffany Drive Houston, TX 77045

Inquiry Number: 841706.2s

September 04, 2002

## The Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06890

**Nationwide Customer Service** 

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EXECUTIVE SUMMARY**

The EDR-Transaction Screen Map Report is a screening tool which maps sites with potential liability or existing environmental liabilities. Specified government databases are searched in accordance with ASTM Standard E 1528-00.

The ASTM E 1528-00 Transaction Screen property due diligence standard consists of four major components: a government records check, an historical inquiry, an owner/occupant questionnaire, and a site survey. This report contains the results of the government records search on the target property and surrounding area in accordance with the government records search requirements of the ASTM E 1528-00 standard.

The results of the government records search in accordance with **QUESTIONS 21 and 22** (page 15, E 1528-00) of the standard indicated the following:

of the standard indicated the following:		
QUESTION 21 Do any of the following Federal government record circumference of the area noted below:	systems list the property or a	ny property within the
National Priorities List (NPL) CERCLIS List CERCLIS NFRAP List RCRA-CORRACTS Facilities RCRA-TSD Non-CORRACTS Facilities RCRA LQG Facilities RCRA SQG Facilities ERNS	on the property	Within 1 Mile Within 1/2 Mile Within 1/4 Mile Within 1 Mile Within 1 Mile Within 1/2 Mile Within 1/4 Mile Within 1/4 Mile
QUESTION 22  Do any of the following state government record sy circumference of the area noted below:	stems list the property or any	property within the

Within 1 Mile on the property State equivalent to NPL Within 1/2 Mile State equivalent to CERCLIS on the property Within 1/2 Mile on the property Solid Waste/Landfill Facilities (SWF/LS) Within 1/2 Mile on the property Leaking Underground Storage Tank List (LUST) on the property Within 1/4 Mile Underground Storage Tank List (UST)

In accordance with Section 5.6 (page 10, E 1528) if the answer is (yes) or unknown, then the user will have to decide what further action, if any, is appropriate. Answers should be evaluated in light of the other information obtained in the transaction screen process. If the user decides no further inquiry is warranted, the rationale must be documented. If the user decides that further inquiry is warranted, it may be necessary to contact an environmental professional.

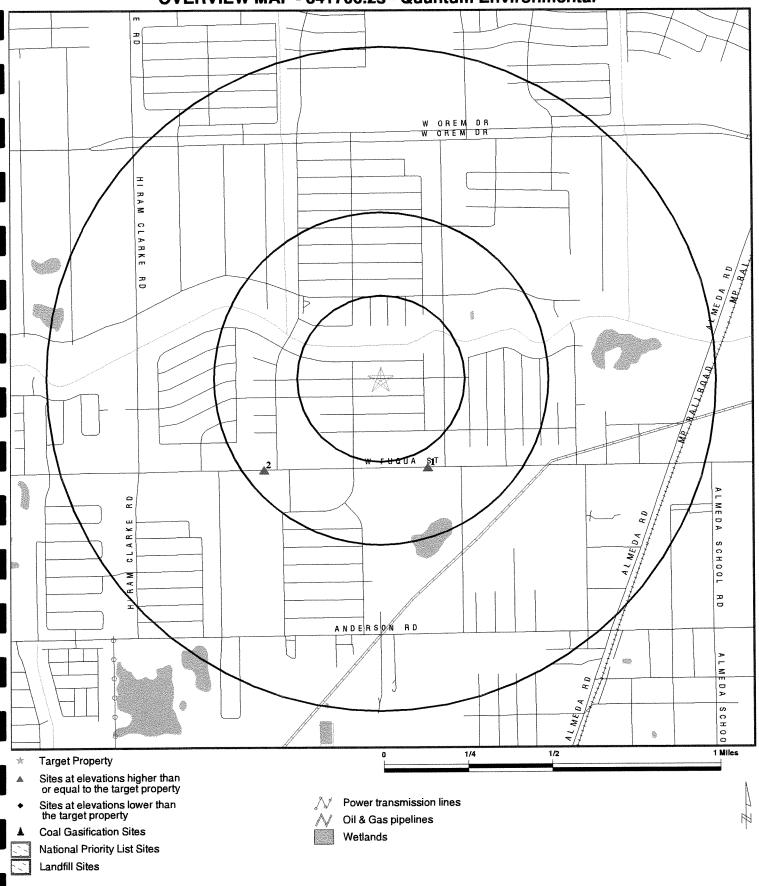
## Additional Research - ASTM Supplemental Government Databases

To provide additional information which may assist in the assessment of other components of the ASTM E 1528-00 Transaction Screen, EDR also searches government databases *not* included in Questions 21 and 22 of ASTM E 1528-00. This information may be useful in completing the owner/occupant questionnaire.

The results of the search of these additional government records indicated affirmative (yes) responses on the target property for the following government databases:

No affirmative responses found in the non-ASTM E 1528-00 government databases.

## UVERVIEW MAP - 841/06.25 - Quantum Environmental



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: I AT/I ONG: SY2-052 3830 Tiffany Drive Houston TX 77045 29 6174 / 95 4339 CUSTOMER: CONTACT: INQUIRY #:

DATF.

Quantum Environmental Tina Luckman 841706.2s

Sentember 04 2002 12:44 nm

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD	2							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 NR	0 0 0 NR 0 0 NR NR NR	0 0 R R O R R N R N R N R N R N R N R N R N	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0
STATE ASTM STANDARD								
State Haz. Waste State Landfill CLI LUST UST TX VCP		1.000 1.000 TP 0.500 0.250 0.500	0 0 NR 0 0	0 0 NR 0 0	0 0 NR 2 NR 0	0 0 NR NR NR NR	NR NR NR NR NR	0 0 0 2 0
FEDERAL ASTM SUPPLEME	NTAL							
Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS RAATS TRIS TSCA SSTS FTTS		1.000 TP TP TP TP TP TP TP TP TP	0 R R R R R R R R R R R R R R R R R R R	0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0	0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR	0 0 0 0 0 0 0
STATE OR LOCAL ASTM SU	PPLEMENTAL							
AST TX Spills IOP Multimedia Ind. Haz Waste WasteMgt AIRS		TP TP TP 1.000 TP TP TP	NR NR NR O R NR NR NR	NR NR NR O NR NR	NR NR NR O NR NR NR	NR NR NR O NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
EDR PROPRIETARY HISTORI	CAL DATABA	SES						
Coal Gas		1.000	0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Target Property Database

Search Distance (Miles)

< 1/8 1/8 - 1/4 1/4 - 1/2

1/2 - 1 > 1 Total Plotted

TP = Target Property

NR = Not Requested at this Search Distance

\* Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

LUST

UST

Not reported

Not reported

01/01/74

00106314

U001272658

N/A

EDR ID Number EPA ID Number

## Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

LUST S103498385 **FALAHS CONVENIENCE STORE** N/A SSE **3640 W FUQUA** 1/4-1/2 HOUSTON, TX 77045 1589 ft. Higher LUST: Facility ID: Not reported Reported Date: 4/17/91 5/15/92

> RPR Coordinator: UUU Region: 12 HOUSTON Region City ID: 103063 LPST Id: Responsible Party: DAVID DILGER DAVID DILGER RP Contact: 713/987-9901 RP Telephone: County Code: 101 RP Address: PO BOX 270863

HOUSTON, TX 77277

SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & Priority:

PREASSESSMENT/RELEASE DETERMINATION Status:

HANDI STOP 49 2 SW 4105 FUQUA 1/4-1/2 HOUSTON, TX 77048

2345 ft.

Entered Date:

LUST:

Higher

Facility ID: 0040140 9/25/97 Reported Date: Entered Date: 10/9/97 RPR Coordinator: SRJ Region: 12 HOUSTON Region City ID: LPST Id: 112699

Responsible Party: DIAMOND SHAMROCK

MACK BRICE RP Contact: RP Telephone: 210/592-4669 County Code: 101 RP Address:

PO BOX 696000

SAN ANTONIO, TX 78269 - 6000

GW IMPACTED, NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority:

CORRECTIVE ACTION PLAN Status:

UST:

Tank Installer: 0040140 Facility ID: Installation Date: Tank ID: Status Date: Tank Emptied: No Unit ID: 6000 Capacity: Steel

Tank Material of Construction:

Fiberglass-Reinforced Plastic (FRP) Pipe Material of Construction:

Not reported Other Materials of Construction: In Use Tank Status:

Single Wall Tank Construction & Containment:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U001272658

#### **HANDI STOP 49 (Continued)**

Pipe Construction & Containment:
Other Construction & Containment:
Compartment Substance Stored:
Compartment Other Substance:

Tank Release Detection Method:

Single Wall
Not reported
Single Wall
Not reported
Single Wall

Tank Release Detection Method: SIR (Stat. Inventory Reconciliation) and Inventory Cntr

Tank Release Method Detection II: Not reported
Tank Release Method Detection III: Not reported
Other Tank Release Method Detection: Tightness Testing
Tank Release Detection Variance: No Variance

Pipe Release Detection Method:

Pipe Release Detection Method II:

Auto. Line Leak Detector(3.0gph for pressure piping)

SIR (Stat. Inventory Reconciliation) and Inventory Cntr

Other Pipe Release Detection Method : Tightness Testing Pipe Release Detection Variance : No Variance

Spill and Overfill Protection: Auto. Flow Restrictor Valve

Spill and Overfill Protection II: Factory-Built Spill Container/Bucket/Sump
Spill and Overfill Protection III: Factory-Built Spill Container/Bucket/Sump
Tank Corrosion Protection: Cathodic Protection System

Pipe Corrosion Protection:
Other Corrosion Protection:
None
Non Corrodible Material

Vapor Recovery Equipment Status: Stage 2 Vapor Recovery Equipment Installed

Equipment Installed Date:

Equipment Installer:

Contractor Registration Number:

Tank Registration Date:

Installer License Number:

Not reported
05/08/86

Not reported
Not reported
Not reported

Operator Name: TRISTAR CONVENIENCE STORES INC

Operator Telephone number: Not reported

Operator Address: 6671 SOUTHWEST FWY STE 440

HOUSTON, TX 77074 Not reported

Operator Address building:

Contact Operator Name:

Contact Operator title: Not reported Contact Operator Phone: Not reported Self-Certification date: 012201

Signature Name: SHOUKAT DHANANI

Signature Title Name: PRES
Signature Type Text: Owner
Certification Submitted Type: I
Registration Self-Certification Flag: 1

Fees Self-Certification Flag: Not reported

Financial Assurance Self-Certification flag: 1
Technical standards Self-Certification flag: 1
UST Delivery Certificate Expiration Date: 20/02/10
Compartment letter: A

Financial Responsibility Type: Insurance or Risk Retention Group

Corrective Action Met Flag: 1
Third Party Met Flag: 1

Financial Assurance Beginning Date: 12/31/92
Piping Design & Ext. Containment 3: Not reported
Piping Design & Ext. Containment 4: Not reported
Type of Piping: A

Internal Tank Lining Date: 00/00/00

Pipe Connectors and Valves 1: Not reported
Pipe Connectors and Valves 2: Not reported
Pipe Connectors and Valves 3: Not reported
Other Tank Corrosion Protection Text: Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

#### **HANDI STOP 49 (Continued)**

Tank Corrosion Protection Variance:

Pipe Corrosion Protection iii3: Not reported

Tested 0000000

55990 Owner ID:

Owner Address:

713-776-1515

Date Registration Form Received: 08/86/05

Name of Facility Manager: Not reported Title of Facility Manager: 713-434-2603 Facility Manager Phone: DON THURMOND Sign Name on Registration Form:

043086 Facility in Ozone non-attainment area : YES

0040140 Facility ID: Tank ID: 2 Tank Emptied: No 10000 Capacity: Tank Material of Construction:

Steel Pipe Material of Construction:

Other Materials of Construction: In Use Tank Status: Tank Construction & Containment: Single Wall

Single Wall Pipe Construction & Containment: Other Construction & Containment: Not reported Gasoline Compartment Substance Stored: Not reported Compartment Other Substance: Tank Release Detection Method:

Tank Release Method Detection II: Not reported Tank Release Method Detection III: Not reported

Other Tank Release Method Detection: Tank Release Detection Variance : No Variance

Auto. Line Leak Detector(3.0gph for pressure piping) Pipe Release Detection Method: SIR (Stat. Inventory Reconciliation) and Inventory Cntr Pipe Release Detection Method II:

Other Pipe Release Detection Method: No Variance Pipe Release Detection Variance:

Spill and Overfill Protection:

Factory-Built Spill Container/Bucket/Sump Spill and Overfill Protection II: Factory-Built Spill Container/Bucket/Sump Spill and Overfill Protection III:

Tank Corrosion Protection:

Pipe Corrosion Protection:

Non Corrodible Material Other Corrosion Protection:

Stage 2 Vapor Recovery Equipment Installed Vapor Recovery Equipment Status:

Not reported Equipment Installed Date: Equipment Installer: Contractor Registration Number: 05/08/86 Tank Registration Date: Not reported Installer License Number:

TC841706.2s Page 7

U001272658

Pipe Corrosion Protection Variance:

Stage 2 Vapor Recry Equipment Status : 2

Stage 1 Equipment Installed Date : Not reported Tank Tested: Compartment Capacity:

TRISTAR CONVENIENCE STORES INC Owner Name: 6671 SOUTHWEST Fwy Ste 440

HOUSTON, TX 77074

Owner Contact Telephone: DANNY DHANANI Owner Contact Name:

None of the above, or unidentified Facility Type:

Dhanani

DIV MGR Title of Signer of Registration Form: Date of Signature on Registration Form:

> Tank Installer: Not reported 01/01/71 Installation Date:

Not reported Status Date:

Unit ID: 00106315

Fiberglass-Reinforced Plastic (FRP)

Not reported

SIR (Stat. Inventory Reconciliation) and Inventory Cntr

**Tightness Testing** 

**Tightness Testing** 

Auto. Flow Restrictor Valve

Cathodic Protection System

Not reported

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number** 

U001272658

#### **HANDI STOP 49 (Continued)**

Operator Name:

TRISTAR CONVENIENCE STORES INC

Operator Telephone number: Not reported

6671 SOUTHWEST FWY STE 440 Operator Address:

HOUSTON, TX 77074

Operator Address building:

Contact Operator Name: Contact Operator title: Contact Operator Phone: Self-Certification date:

Not reported Not reported 012201

Not reported

SHOUKAT DHANANI Signature Name:

Signature Title Name: PRES Signature Type Text: Owner Certification Submitted Type: Registration Self-Certification Flag:

Fees Self-Certification Flag: Not reported

Financial Assurance Self-Certification flag: 1 Technical standards Self-Certification flag: 1 UST Delivery Certificate Expiration Date: 20/02/10 Compartment letter:

Insurance or Risk Retention Group Financial Responsibility Type:

Corrective Action Met Flag: Third Party Met Flag: 12/31/92 Financial Assurance Beginning Date: Not reported Piping Design & Ext. Containment 3: Piping Design & Ext. Containment 4: Not reported

Type of Piping:

00/00/00 Internal Tank Lining Date: Pipe Connectors and Valves 1: Not reported Not reported Pipe Connectors and Valves 2: Pipe Connectors and Valves 3: Not reported Other Tank Corrosion Protection Text: Not reported Tank Corrosion Protection Variance:

Pipe Corrosion Protection iii3: Not reported

Pipe Corrosion Protection Variance: Stage 2 Vapor Recry Equipment Status:

Not reported Stage 1 Equipment Installed Date :

Tested Tank Tested: Compartment Capacity: 0000000 Owner ID: 55990

TRISTAR CONVENIENCE STORES INC Owner Name: 6671 SOUTHWEST Fwy Ste 440 Owner Address:

HOUSTON, TX 77074

713-776-1515 Owner Contact Telephone: DANNY DHANANI Owner Contact Name: 08/86/05

Date Registration Form Received:

None of the above, or unidentified Facility Type:

Dhanani Name of Facility Manager: Not reported Title of Facility Manager: Facility Manager Phone: 713-434-2603 DON THURMOND Sign Name on Registration Form: DIV. MGR. Title of Signer of Registration Form:

043086 Date of Signature on Registration Form: Facility in Ozone non-attainment area: YES

Facility ID: 0040140 Tank ID: 3

Tank Installer: Installation Date:

Not reported 01/01/71

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U001272658

## HANDI STOP 49 (Continued)

Tank Emptied:NoStatus Date:Not reportedCapacity:10000Unit ID:00106316

Tank Material of Construction: Steel
Pipe Material of Construction: Fiberglass-Reinforced Plastic (FRP)

Other Materials of Construction:

Tank Status:

Tank Construction & Containment:

Pipe Construction & Containment:

Other Construction & Containment:

Other Materials of Construction:

In Use

Single Wall

Other Construction & Containment:

Other Construction & Containment:

Other Construction & Containment:

Other Construction & Containment:
Compartment Substance Stored:
Compartment Other Substance:
Not reported
Not reported
Not reported

Tank Release Detection Method: SIR (Stat. Inventory Reconciliation) and Inventory Cntr

Tank Release Method Detection II: Not reported
Tank Release Method Detection III: Not reported
Other Tank Release Method Detection:
Tank Release Detection Variance: No Variance

Pipe Release Detection Method:

Auto. Line Leak Detector(3.0gph for pressure piping)

SIR (Stat. Inventory Reconciliation) and Inventory Cntr

Other Pipe Release Detection Method : Tightness Testing Pipe Release Detection Variance : No Variance

Spill and Overfill Protection: Auto. Flow Restrictor Valve

Spill and Overfill Protection II: Factory-Built Spill Container/Bucket/Sump
Spill and Overfill Protection III: Factory-Built Spill Container/Bucket/Sump

Tank Corrosion Protection: Cathodic Protection System

Pipe Corrosion Protection: None

Other Corrosion Protection: Non Corrodible Material

Vapor Recovery Equipment Status: Stage 2 Vapor Recovery Equipment Installed
Fouriement Installed Date: Not reported

Equipment Installed Date: Not reported Equipment Installer: Not reported Contractor Registration Number: Not reported Tank Registration Date: 05/08/86 Installer License Number: Not reported

Operator Name: TRISTAR CONVENIENCE STORES INC

Operator Telephone number: Not reported

Operator Address: 6671 SOUTHWEST FWY STE 440

HOUSTON, TX 77074

Operator Address building: Not reported

Contact Operator Name:

Contact Operator title: Not reported
Contact Operator Phone: Not reported
Self-Certification date: 012201

Signature Name: SHOUKAT DHANANI Signature Title Name: PRES

Signature Type Text:

Certification Submitted Type:

Registration Self-Certification Flag:

1

Fees Self-Certification Flag: Not reported

Financial Assurance Self-Certification flag: 1
Technical standards Self-Certification flag: 1
UST Delivery Certificate Expiration Date: 20/02/10
Compartment letter: A

Financial Responsibility Type: Insurance or Risk Retention Group

Corrective Action Met Flag: 1
Third Party Met Flag: 1
Financial Assurance Beginning Date: 12/31/92
Piping Design & Ext. Containment 3: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U001272658

#### **HANDI STOP 49 (Continued)**

Piping Design & Ext. Containment 4:

Type of Piping:

Internal Tank Lining Date : Pipe Connectors and Valves 1 : Pipe Connectors and Valves 2 :

Pipe Connectors and Valves 3 : Other Tank Corrosion Protection Text :

Tank Corrosion Protection Variance : Pipe Corrosion Protection iii3 :

Pipe Corrosion Protection Variance : Stage 2 Vapor Recry Equipment Status :

Stage 1 Equipment Installed Date :

Tank Tested :

Compartment Capacity : Owner ID :

Owner Name : Owner Address :

Owner Contact Telephone :

Owner Contact Name:
Date Registration Form Received:

Facility Type :

Name of Facility Manager : Title of Facility Manager :

Facility Manager Phone : Sign Name on Registration Form : Title of Signer of Registration Form :

Date of Signature on Registration Form : Facility in Ozone non-attainment area :

Not reported

00/00/00

Not reported Not reported Not reported Not reported

2

Not reported

Not reported Tested

0000000 55990

TRISTAR CONVENIENCE STORES INC

6671 SOUTHWEST Fwy Ste 440

HOUSTON, TX 77074 713-776-1515

DANNY DHANANI 08/86/05

None of the above, or unidentified

Dhanani Not reported 713-434-2603 DON THURMOND

DIV. MGR. 043086 YES

# ORPHAN SUMMARY

Name
1923 HWY 6 SOUTH, HOUSTON, TX 77077 8701 - 8787 WEST BELLFORT 15714 HWY 90, NORTHEAST SIDE OF HOUSTON ADJACENT TO GELLHORN RD, O.5 MILES FROI HOUSTON HO 12317 ALAMEDA ROAD 12317 ALAMEDA ROAD 12301 ALAMEDA ROAD 1128 ALMEDA ROAD 1128 ALMEDA ROAD, APPROX 1.6 MI SOUTH OF SOUTH LO 1128 ALMEDA ROAD, APPROX 1.6 MI SOUTH OF SOUTH LO 1128 ALMEDA ROAD, APPROX 1.6 MI SOUTH OF SOUTH LO 1128 ALMEDA ROAD, APPROX 1.6 MI SOUTH OF SOUTH LO 1128 ALMEDA ROAD 5711, 5713 AND 5715 FONDREN ROAD 1060 AND 1062 SILBER ROAD 5711, 5713 AND 5715 FONDREN ROAD 405 SOUTH LO 107 APPROX 300FT SE LEY RD,0.8MI E INTRSS LEY RD/MESA APPROX 300FT SE LEY RD,0.8MI E INTRSS LEY RD/MESA APPROX 300FT SE LEY RD,0.8MI E INTRSS LEY RD/MESA APPROX 300FT SE LEY RD,0.8MI E STREET 1 9317 EAST AVENUE S 11013 BEAUMONT HWY AT BFILMCCARTY RD LANDFILL (PN BIG RED SANITATION - 1401 ALDERSON 5900 BLK OF UNNAMED RD, S OF INT GENOA-RED BLUFF R 700 BLOCK OF EAST 20TH STREET 8LOCK 75, WR BAKER SSBB 6901 CALVALCADE CAPITOL AVENUE ® ST. EMANUEL STREET 4212 CLOW RD HOUSTON COOPER'S SANITATION, 1614 CONNORVALE R HOUSTON 7 NW CORNER OF INT OF GOODYEAR DRIVE / HWY 225 2000FT E CUTTEN RD, 3800FT S FM1960, AT END OF GAN 114 MI E OF INTERS OF SH3 313 GENOA RED BLUFF RD 21005-SE OF FM 529 / ADDICKS-SATSUMA
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# ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address Zip	Database(s)
HOUSTON	S105242759		AT FM 518 / FELLOWS RD INTSCN, 1.4M N	SWF/LF
NOTSTION	\$105243632		OF HOUSION	
HOUSTON	\$105242953		2120C FINESZIN, FRESING, TEXAS 77343	SWE/LF
HOUSTON	\$105161258		18784 HARDY ST	SWF/LF
HOUSTON	\$105242993		400 HOLMES RD-HOUSTON TX	SWEILE
HOUSTON	S105242779		E HORSEPEN CRK, 1300'S FMH 529, 4M E	SWEAF
			ADDICKS-SATS	
HOUSTON	S105243442		HOUSTON KNIGHT RD BTWN HWY 610 /	SWF/LF
MOLISTON	S105152050	VELOCATION LE LOCANO CONTROLO	HOLMES RD	
HOLISTON	6105049794	TOTAL SATI	1404 SOUTH HOUSTON ROAD	TX VCP
	9100243734		INTERSEC OF ICJESTER RD / EGBERT ST WITH THE 61	SWF/LF
HOUSTON	S105242942		SE INTERSECT GENOA-RED BLUFF RD /	SWF/LF
	1		GRAYSON LN	
NOTRODE	5105242938		INTERSECTION HAYNESWORTH /	SWF/LF
HOUSTON	S105242939	OLSHAN LANDFILL	INTERSECTION HAYNESWORTH /	SWE
			RED-BLUFF-GENOA RD	1
HOUSTON	\$105243406		840FT S INTRSC US90/IRENE ST, ON W SIDE	SWF/LF
			IRENE ST	
HOUSTON	S105243430		1.8MI S INTRSC IH45/SH3,ADJ S SIDE	SWF/LF
NOTSHOH	C105049116	BLOCK 120/6 HOLISTON CENTED	LADDARIOU ALCHINITY ALGERIN MAN CON DEC	
HOUSTON	1005440757		29.45.13 NOBTH LAT / 96.40.30 WEST LONG	TX VCP
NOTSHOH	\$105049115		10T 7 OF BLOCK 18 W. BAKED AND TOTAL	+ CENCEIS
NOTSTON	S105432851		1M F MASON BD / 1H 10 INTSCN S OF IH	7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			10. E OF KA	SWYLL
HOUSTON	\$105243669	S105243669 HARD ROAD TRANSFER STATION	0.78 MI.W. CITY OF HOUSTON / APPROX.	SWE/I F
			0.58 MI.W.O	
HOUSTON	\$105161617		2 MILES SOUTH SOUTHWEST OF THE LOOP 61	SWF/LF
TO ESTADO	040404040		HWY 288 IN	1
NO ISOOH	9191916016		0.5 MILES N OF THE INTERCHANGE OF LOOP 610 / HWY 2	SWF/LF
HOUSTON	S105243359		0.3MI NW MOPAC RR,0.5MI N LAKE HOUSTON	SWF/LF
			PRKWY	
HOUSTON	S104546981	I RESERVE B, SECTION 2, UPTOWN PARK SUBDIV	NEC UPTOWN PARK AND POST OAK BLVDS.	TX VCP
HOUSTON	S105243735		1.0 MI NW INT OF STATE HWY 3 / FM 2553	SWF/LF
HOUSTON	S104917412		NWC SHERWIN AVENUE AND KATY ROAD	TX VCP
HOUSTON	\$105153040	) LOTS 6, 7, 8 BLK 92 WR BAKER ADDITION SS	NWC COOK AND GILLETTE STREETS	TX VCP
HOUSTON	S105243400		3000FT W OBRIEN RD,ADJ W SIDE MADDEN RI	SWF/LF
HOUSTON	\$105242360	) MCCARTY ROAD LANDFILL	N OF US 90,S OF LEY RD,.9M E FM 527 IN	SWF/LF
			HOUSTON CIT	
HOUSTON	S105242455	ıo	S OF BOUDREAUX RD., 2500'SW OF FM 2920,	SWF/LF
	***************************************		NW OF HOOK	1
HOUSION	5105242661		N OF WESTPARK DR, S OF US 59, 4M W OF	SWF/LF

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Database(s)	SWF/LF	SWF/LF	SWFILF	i i	SWF/LF	SWF/LF	SWF/LF	SWF/LF		SWF/LF	2001/15	SWF/LF	TX VCP	TX VCP	SWF/LF	SWF/LF	i.	SWF/LF	SWF/LF		SWF/LF	SWF/LF	SWF/LF		SWF/LF	SWF/LF		TX VCP	SWF/LF	TX VCP	SHWS		SHWS	SHWS
Zip																															٠,		_	
Site Address	SW OF SOMMERMEYER RD, 200'SW OF US 290	1.3M W OF SH 6 / BOSS GASTON RD	INTSCN, NW OF SU 2.5M N OF US290, 870' W OF FAIRBANKS-N	HOUSTON RD 3MI N OF 115290 900W OF EAIDBANKS	N.HOUSTON RD	NE OF INT OF BRITTMOORE RD / TANNER RD	0.6MI N OF INT OF SH288 / LOOP 610	,7303 ARDMORE EAST OF HOUSTON JUST WEST OF LOOP 610	SOUTH OF	E OF ANAGNOST RD OFF GENOA-RED BILIFF RD 1MI F DEINTX W/	SH-3, ON UN	1000FT E ON TANNER RD FROM ITS INTX WITH PROPOSED	POLK, JACKSON, LEELAND, LABRANCH STREE	NW OLIADBANT INTERSECTION BALL VICE ASS	STS	500 FT S OF US-90, 1100 FT E OF E O.S.T.	DR, 0.7 M	HWY 6101	1.5 MI S OF INT OF FONDREN RD / S MAIN	(US-90A)	SANITEC, INC. 6022 ROYALTON, HOUSTON TX 77081	NE SH3, SOUTH BORDER OF ELLINGTON AFB	ON SHERIDAN RD 2.8M E OF US 59, 13.2M	FROM DOWNTOW	W SIDE OF FM-521, 3-1/2MI N OF SH-6, 1-1/2MI S HAR	SOUTH SIDE OF BELTWAY 8, 3 MI EAST OF US	59	SOUTH STREET C HARRINGTON	3 MI SW OF HUMBLE IX,3MI E OF US HWY 59 S SIDE ATA	SWC BUFFALO BAYOU AND MIDDLE STREET	THE FEDERATED METALS SUPERFUND SITE IS	LOCATED AT	HOI MES BOA	THE JENSEN DRIVE SCRAP SITE IS LOCATED AT 3603 JEN
Site Name								S105243765 DARLING/TORVAC PLANT					HOUSTON DOWNTOWN MULTIPURPOSE ARENA	CITY OF MOUSTON, CITY BEOCK 43 (VCP NO.		S105242766 WM BLUEBONNET	S105242767 WM BLIEBONNET								Bri Blue Kidge Landfill			SOUTH STREET VACANT TRACT			FEDERATED METALS	CADAEATAND UNICTONITEAD	HOOSE ON LEAD	S104547105 JENSEN DRIVE SCRAP
EDR ID	\$105242662	\$105242828	S105242927	S105242928		S105243059	5105243447	\$105243765	C105161283	\$105242870		S105161294	S105049138	S105161681		S105242766	S105242767		S105243076	6106943617	5105243617	S105242834	S105242752	0.000	210247007	S105243003	10000	510491/43/	0100424100	S104917419	S104547089	0104647000	0.0404000	S104547105
City	HOUSTON	HOUSTON	HOUSTON	HOUSTON		HOUSTON	NOISON	HOUSTON	NOTSHOH	HOUSTON		HOUSTON	HOUSTON	HOUSTON		HOUSTON	HOUSTON		HOUSTON	NOTSHOH	NO ISOO	HOUSTON	HOUSTON		NOISOOL	HOUSTON	TO LOT TO	HOUSION	2000	HOUSTON	HOUSTON	NCFOILO	NOISON	HOUSTON

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City	EDR ID	Site Name	Site Address Zip	Database(s)
HOUSTON	\$105050661	ARCHEM/THAMES CHELSEA	THE ARCHEMTHAMES CHELSEA SITE IS	SHWS
			LOCATED AT 13103	
HOUSTON	S105050666	GULF METALS INDUSTRIES	THE GULF METALS INDUSTRIES LANDFILL SITI	SHWS
			IS LOCATE	
HOUSTON	S105050671	LA PATA OIL COMPANY	THE LA PATA OIL SITE IS LOCATED AT 1403	SHWS
			ENNIS STRE	
HOUSTON	\$105050689	HOUSTON SCRAP	THE HOUSTON SCRAP SITE IS LOCATED AT	SHWS
			3799 JENSEN D	
HOUSTON	S105243683		NW TS, SW OF SOMMERMEYER RD. 200 FT SW	SWF/LF
			OF U.S.HWY-	
HOUSTON	\$105243681	SOUTHEAST TRANSFER STATION	SE TS,500 FT E OF IH-610, S.OF PORT	SWF/LF
			TERMINAL RR, 9	
HOUSTON	\$105243682	SOUTHWEST TRANSFER STATION	SW TS,N.OF WESTPARK DR., S. OF	SWF/LF
			US-HWY-59, E.OF FOU	
HOUSTON	\$105242666		ON US290,4.8M NW HOUSTON CTY LMTS,7.5M	SWF/LF
			SE CYPRESS	
HOUSTON	\$105243397		750FT S US90 AT END OF RALSTON RD,350FT	SWF/LF
			E OF GREEN	
HOUSTON	S105243764	DOWNSTREAM ENVIRONMENTAL LLC	WILCREST GREEN IN HARRIS CO FROM BLTW	SWF/LF
			W TAKE WE	

## AREA RADON INFORMATION

- Federal EPA Radon Zone for HARRIS County, TX: 3

: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

- Federal Area Radon Information for HARRIS County, TX

Number of sites tested: 115

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
- CALL TALL THE PARTY				
Living Area - 1st Floor Living Area - 2nd Floor Basement	0.425 pCi/L Not Reported Not Reported	100% Not Reported Not Reported	0% Not Reported Not Reported	0% Not Reported Not Reported

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

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NPL: National Priority List

Source: EPA Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center

(EPIC) and regional EPA offices.

FEDERAL ASTM STANDARD RECORDS

Date of Government Version: 04/22/02 Date Made Active at EDR: 06/21/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/06/02

Elapsed ASTM days: 46

Date of Last EDR Contact: 08/01/02

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 02/26/02 Date Made Active at EDR: 06/21/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/06/02

Elapsed ASTM days: 46

Date of Last EDR Contact: 08/01/02

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/15/02 Date Made Active at EDR: 08/08/02

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/24/02

Elapsed ASTM days: 45

Date of Last EDR Contact: 06/24/02

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 05/15/02 Date Made Active at EDR: 08/08/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 06/24/02 Elapsed ASTM days: 45 Date of Last EDR Contact: 06/24/02

**CORRACTS**: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/02/02 Date Made Active at EDR: 07/15/02 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/06/02 Elapsed ASTM days: 70 Date of Last EDR Contact: 06/10/02

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery

Act (RCRA).

Date of Government Version: 06/10/02 Date Made Active at EDR: 07/15/02 Database Release Frequency: Varies Date of Data Arrival at EDR: 06/20/02 Elapsed ASTM days: 25 Date of Last EDR Contact: 06/20/02

ERNS: Emergency Response Notification System

Source: EPA/NTIS Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 12/31/01 Date Made Active at EDR: 07/15/02 Database Release Frequency: Varies Date of Data Arrival at EDR: 07/02/02 Elapsed ASTM days: 13

Date of Last EDR Contact: 07/24/02

#### FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG)

and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/99 Database Release Frequency: Biennially Date of Last EDR Contact: 06/17/02
Date of Next Scheduled EDR Contact: 09/16/02

Se Release Frequency. Diefinially

**DELISTED NPL:** National Priority List Deletions

Source: EPA Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 04/22/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 08/01/02

Date of Next Scheduled EDR Contact: 11/04/02

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/21/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/08/02 Date of Next Scheduled EDR Contact: 10/07/02

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/01 Database Release Frequency: Annually Date of Last EDR Contact: 07/22/02

Date of Next Scheduled EDR Contact: 10/21/02

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency,

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/12/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/08/02 Date of Next Scheduled EDR Contact: 10/07/02

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 06/05/02 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 07/01/02 Date of Next Scheduled EDR Contact: 09/30/02

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/26/02 Date of Next Scheduled EDR Contact: 11/25/02

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/01/02 Database Release Frequency: Annually

Date of Last EDR Contact: 08/02/02 Date of Next Scheduled EDR Contact: 11/11/02

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/10/02 Date of Next Scheduled EDR Contact: 09/09/02

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and

land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/99

Database Release Frequency: Annually

Date of Last EDR Contact: 06/24/02

Date of Next Scheduled EDR Contact: 09/23/02

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

site.

Date of Government Version: 12/31/98
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 06/10/02

Date of Next Scheduled EDR Contact: 09/09/02

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/25/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/03/02

Date of Next Scheduled EDR Contact: 09/23/02

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/00 Database Release Frequency: Annually

Date of Last EDR Contact: 07/19/02

Date of Next Scheduled EDR Contact: 10/21/02

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/25/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/03/02

Date of Next Scheduled EDR Contact: 09/23/02

#### STATE OF TEXAS ASTM STANDARD RECORDS

SHWS: State Superfund Registry

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-5680

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 04/09/02 Date Made Active at EDR: 05/31/02 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 04/19/02

Elapsed ASTM days: 42

Date of Last EDR Contact: 07/17/02

SWF/LF: Permitted Solid Waste Facilities

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-6706

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal

sites.

Date of Government Version: 03/14/02 Date Made Active at EDR: 06/20/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 06/10/02

Elapsed ASTM days: 10

Date of Last EDR Contact: 08/26/02

CLI: Closed Landfill Inventory

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-6016

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas.

Date of Government Version: 08/30/99 Date Made Active at EDR: 10/30/00 Database Release Frequency: Varies Date of Data Arrival at EDR: 09/28/00 Elapsed ASTM days: 32 Date of Last EDR Contact: 07/24/02

LUST: Leaking Petroleum Storage Tank Database

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-2200

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/27/02 Date Made Active at EDR: 05/31/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 05/09/02 Elapsed ASTM days: 22 Date of Last EDR Contact: 07/23/02

UST: Petroleum Storage Tank Database

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-2160

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/22/02 Date Made Active at EDR: 09/04/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 07/31/02

Elapsed ASTM days: 35

Date of Last EDR Contact: 07/23/02

VCP: Voluntary Cleanup Program Database Source: Voluntary Cleanup Program Sites

Telephone: 512-239-5891

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 04/30/02 Date Made Active at EDR: 05/31/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 04/30/02 Elapsed ASTM days: 31

Elapsed ASTM days: 31

Date of Last EDR Contact: 08/01/02

### STATE OF TEXAS ASTM SUPPLEMENTAL RECORDS

AST: Petroleum Storage Tank Database

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-2160

Registered Aboveground Storage Tanks.

Date of Government Version: 07/22/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/23/02 Date of Next Scheduled EDR Contact: 10/28/02

SPILLS: Spills Database

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-0983

Date of Government Version: 06/29/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/25/02 Date of Next Scheduled EDR Contact: 09/23/02

IOP: Innocent Owner/Operator Program

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-5894

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on

the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 05/09/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 08/16/02

Date of Next Scheduled EDR Contact: 11/11/02

Multimedia: Multi Media Enforcement Cases

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-6012

Any enforcement case with more than one media (water, waste, etc.) violation.

Date of Government Version: 02/24/02 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/27/02

Date of Next Scheduled EDR Contact: 09/09/02

Ind. Haz Waste: Industrial & Hazardous Waste Database Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-0985

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 12/31/00 Database Release Frequency: Annually Date of Last EDR Contact: 07/24/02

Date of Next Scheduled EDR Contact: 11/04/02

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

Source: Texas Natural Resource Conservation Commission

Telephone: 512-239-2920

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by

the Texas Natural Resource Conservation Commission.

Date of Government Version: 06/01/98 Database Release Frequency: Varies Date of Last EDR Contact: 07/24/02

Date of Next Scheduled EDR Contact: 11/04/02

AIRS: Current Emission Inventory Data

Source: Texas Natural Resource Conservation Commission

Telephone: N/A

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria

pollutants.

Date of Government Version: 04/22/02 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 07/16/02

Date of Next Scheduled EDR Contact: 10/14/02

### EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

#### Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### STREET AND ADDRESS INFORMATION

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# ATTACHMENT 2 ETS QUESTIONNAIRE

09/15/2002 10:44 7139617512

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## QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTM E 1528-00 Environmental Transaction Screening Page 1

Description of Site Address: BB30 TIFFANY, HOUSTON TX 77045
FORMER WELLSITE (WELL PLUGGED IN 1999)

	QUESTION	ı	OWNER		oc	CUPA		DUF SITE	RVED UNG VISIT
		Yes	(NO)	Unk	Yes	No	Unk	Yes	(No.)
la.	Is the property used for an industrial use?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
lb.	Is any adjoining property used for an industrial use?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
2a.	Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial						11-14	Yes	(30)
3a.	use in the past?  Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility	Yes	<b>®</b>	Unk	Yes	No	Unk		
36.	(if applicable, identify which)?  Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling	Yes	(No)	Unk	Yes	No	Uak	Yes	No.
41.	facility (if applicable, identify which one)?  Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify	Yes	No	Unk	Yes	No	Unk	Yes	<b>2</b>
4b.	which)?  Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard our landfill, or as a waste treatment, storage, disposal, processing or recycling facility (if applicable, identify	Yes	(A)	Ųnk	Yes	No	Unk	Yes	<b>№</b>
5a.	which)?  Are these currently any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers of >5 gal (19L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or	Yes	No	Unk	Yas	No	Unk	Yes	(%)
Sb.	at the facility.  Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored	Yes	No	Unk	Yes	No	Unk	Υ¤	(70)
ба.	on or used at the property or at the facility?  Are there currently any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the property or at the facility?	Yes	N <sub>0</sub>	Uak	Yes	No	Unk	Yes	(No.)

**P**Ø3

## QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTM E 1528-00
Environmental Transaction Screening

									Page 2
	QUESTION		OWNE			CUPA		SITE	RVED RING VISIT
6b.	Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal) or sacks of chemicals located on the	1	<b>-</b> @	Unk	Yes	No	Unk	Yes	( <sub>6</sub> )
75.	property or at the facility?  Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
7b.	that originated from a contaminated site?  Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property		<b>○</b>	Unk	Yes	No	Unk	Yes	(NO)
Sa.	that is of an unknown origin?  Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste	Yes	(No)	Unk	Yes	No	Unk	Yes	(%)
₹Ь.	disposa??  Did you observe evidence or do you have any prior knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste	Yes	(M)	Unk	Yes	No	Unk	Yes	(NO)
	treatment or waste disposal?	Yes	(No)	Unk	Yes	No	Uak	Yes	(No)
9a. 9b.	Is there currently any stained soil on the property?  Did you observe evidence or do you have any prior knowledge that there has been previously any stained soil on	Yes	No.	Unk	Yes	No	Unk	Yes	_
10a.	the property?  Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes	(No)	Unk	Yes	No	Unk	Yes	(V)
10b.	Did you observe evidence or do you have any prior knowledge that there have been previously any registered or unregistered storage tanks (above or underground) located	Yes	No	Unk	Yes	No	Unk	Yes	(A)
11a.	on the property?  Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protecting from the ground on the property or adjacent to any structure located on the property?	Yes	(No)	Unk	Yes	No	Unk	Yes	(S)
11b.	Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	(Fe)	Unik	Yes	No	Unk	Yes	(S)
123.	Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, cailings, or exposed grounds on	Yes	N <sub>0</sub>	Unk	Yes	No	Ųnk	Yes	(NO)
125.	the property?  Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceiling or exposed grounds on the property.	Yes	No No	Unk	Ycs	No	Uak	Ycs	N9)
13a.	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk	Yes	Ng

**0**04

QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTM E 1528-00 Environmental Transaction Screening Page 3

	QUESTION		OWNER		OCCUPANTS			OBSERVED DURING SITE VISIT	
13b.	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health	Ye5	(No)	Unk	Yes	No	Unk	Yes	<b>%</b>
14.	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any	Yes		Unk	Yes	No	Unk		
15a.	facility located on the property?  Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or	Yes	(No)	Unk	Yes	No	Unk		,
15b.	any facility located on the property?  Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility	Yes	No)	Unk	Yes	No	Unk		
16.	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further	Yes	No	Unk	Yes	No	Unk		
17.	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or perfoleum products involving the property by any		No	Unk	Yes	No	Unk		
l8a.	Owner or occupant of the property?  Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the	Yes	No	Unk	Yes	No	Unk	Yes	(No)
18b.	property and/or into a storm water system?  Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the	Yes	<b>€</b>	Unk	Yes	No	Unk	Yes	(No)
19.	property and/or into a sanitary sewer system?  Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products. unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?		(Ño)	Unk	Yes	No	Unk	Yes	(FO)
20.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)

## QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTM E 1528-00 Environmental Transaction Screening Page 4

## GOVERNMENT RECORDS / HISTORICAL SOURCES INQUIRY

	Do any of the following Federal government record systems list the property or any property within the search distance noted below:	Approximate Minimum Search Distance, Miles		
<del></del>	Federal NPL site list	1.0	Yes	(No
	Federal CERCLIS list	0.5	Yes	No
	Federal CERCLIS NFRAP site list	Property and adjoining properties	Yes	No
	Federal RCRA CORRACTS facilities list	1.0	Yes	No
	Federal RCRA non-CORRACTS TSD facilities list	0.5	Yes	(No)
	Federal RCRA generators list	Property and adjoining properties	Yes	<u></u> (85)
	Federal ERNS list	Property only	Yes	No.
22.	Do any of the following state record systems list the property or	Approximate Minimum Search	1	
	my property within the search distance noted below:	Distance. Miles	<u></u>	
T	State lists of hazardous waste sites identified fo	r investigation or remediation:		
S	State - Equivalent NPL (not applicable in Texas)	1.0	Yes	(Na)
	inte - Equivalent CERCLIS	0.5	Yes	(No)
S	tate landfill and/or solid waste disposal site lists	0.5	Yes	60
	tate leaking UST lists	0.5	(Yz)	No
	hate registered UST lists	Property and adjoining properties	Yes	@

The preparer of the transaction screen questionnaire must complete and sign the following.

The Owner questionnaire was completed by:

Name: P. M. KHAMBHATI P. E.	
Title: ENGINEER	
Firm: CITY OF HOUSTON / DEPT OF PWAE / WATER PRODUCTION	N BRANCI
Address: 7000 ARD MORE	
HOUS 70A) TEXAS 77054	
Phone Number: 713 - 8 42 - 400 4	
Date: 9-25-02	
Preparer's relationship to site: employee	
Preparer's relationship to user (for example, principal, employee, agent, consultant)	

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QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTM E 1528-00 Environmental Transaction Screening Page 5

The Occupant questionnaire was completed by:
Name:
T: 1
Firm:
Address:
Phone Number:
Phone Number:  Date:
Preparer's relationship to site:
Date:
The Site Visit questionnaire was completed by:
Name: Leslie Warren Title: Project Manuger
Title: Project Manuser
Firm: Quantum
Firm: Quantum Address: 9227 Thomasyille Dr.
Houston TX 77064
Phase Number 7/3.961.9975
Date: 9/3/02
Date: 9/5/07  Preparer's relationship to site: Consultant Preparer's relationship to user (for example, principal, employee, agent, consultant) Consultant
Preparer's relationship to site: Consultant, Consultant) Consultant) Consultant) Consultant)
The Government Records and Historical Sources Inquiry questionnaire was completed by:
Name: Leslie Warren Title: Project Manager
Title: Pro, ect 1 langer
Firm: Quantum
Address: 9227 Thomasyille Dr.
Firm: Quantum Address: 9227 Thomasylle Dr. Houston TX 77064
712 911 9975
Date: 1/20/06
Preparer's relationship to site: Consultant Consultant Consultant
Phone Number: 1/3.101. [173]  Date: 7/30/07  Preparer's relationship to site: Consultant
User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)

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MANTPLEMME IR: 44 1134071215

WANTED STATE COLO

## QUANTUM ENVIRONMENTAL CONSULTANTS, INC.

ASTA Environmental Transaction	A E 1528-00 on Serecting Page 6
(f the preparer(s) is different from the user, complete the following:	
Name of User:	
Name of User:User's address:User's phone number:	
Copies of the completed questionnaires have been filed at:	
Copies of the completed questionnaires have been mailed or delivered to:	
Preparer represents that to the best of the preparer's knowledge, the above statements and facts are correct and to the best of the preparer's actual knowledge no material facts have been supported and to the best of the preparer's actual knowledge no material facts have been supported.	e true and cressed or
misstated. Signature: Date: 9-25-02	
Signature:Date:	
Signature:Date:	

# ATTACHMENT 3 PERSONNEL QUALIFICATIONS

### Tina Jenkins-Luckman: Senior Technical Manager

Ms. Luckman has over 14 years of experience in managing diverse environmental investigations, remediation, Phase I, II and III ESAs, and regulatory compliance programs throughout the U.S. and Mexico. Experience includes the management of complex multi-site investigations to support divestiture programs, USEPA directed RCRA programs, hydrocarbon investigation, and remediation projects at service stations, terminals, and refineries. Extensive experience in the investigation and remediation of industrial landfill and waste storage facilities throughout the U.S. and the auditing of industrial facilities for environmental compliance.

#### **EXPERIENCE**

**Project Manager and Regulatory Liaison** for multiple hydrocarbon investigation and remediation projects throughout the south and midwest of several hydrocarbon terminal and refinery sites, and due diligence for acquisition programs. Examples of projects managed include conducting an RFI of a petrochemical plant which included the closure of thirteen SWMUs following Louisiana RECAP requirements, a surface impoundment closure at an industrial facility in Oklahoma following State requirements, and conducting due diligence Phase I & II investigations of 23 scrap metal facilities in a time-frame of three weeks. Managed long-term projects ranging in size from \$100,000 to in excess of \$800,000.

**Project Manager** for various projects including RCRA Facility Investigations, Soil and Groundwater Investigations, SWMU Closures, Remediation, UST Closures, Phases I, II, and III Assessments, Risk Assessments, Regulatory Audits, and over 150 Phase I Environmental Site Assessments.

#### **EDUCATION:**

B.S. Chemistry, Southeastern Oklahoma State University, 1987

#### PROFESSIONAL CERTIFICATIONS AND REGISTRATIONS:

40-Hour OSHA Health & Safety Certification (29CFR1910.120), 1988

8-Hour OSHA Health & Safety Annual Update Certification, 1997

8-Hour OSHA Site Supervisor's Certification, 1992

8-Hour OSHA Hazardous Waste Site Operators Training Certification, 1992

## Resumes of Key Personnel (Cont.)

Tina Jenkins-Luckman Senior Technical Manager Page 2

8-Hr Haz-Mat Regulatory Compliance Certification, 1992
16-Hr Hazardous Waste Regulations and Procedures Certification, '92
First Aid Certification, 1994
10-Hour OSHA Construction Safety Awareness Course, 1996
Hazardous Communications Certification, 1996
Bloodborne Pathogens Certification, 1996
CPR Certification, 1997
Caribou Database Training, September, 1998

## PROFESSIONAL TRAINING AND CONTINUING EDUCATION COURSES:

- "Understanding Federal Environmental Laws and Regulations", Rice University, 1991
- "PST Remediation Workshop", TNRCC, 1996
- "Risk-Based Assessment Workshop", TNRCC, 1996

### Leslie B. Warren Project Manager

Mr. Warren has nineteen years experience in environmental consulting with expertise in Environmental Engineering-related activities. Experienced in chemical and process analysis of industrial facilities and hazardous waste and wastewater generating processes. Performed underground storage tank (UST) removals, sampling, and reporting. Previous responsibilities included preparation of air permit applications, air emission inventories, air emission monitoring, and hazardous waste management. Responsibilities include managing Phase I and II environmental assessments, risk-based site assessments, groundwater monitoring and sampling projects, aboveground and underground storage tank removals, and report preparation.

#### **EXPERIENCE:**

Project Manager and Field Supervisor for numerous underground/above ground storage tank removal projects relating to U.S. Air Force Base closures activities. Supervised site assessment and subsequent abandonment of more than 35,000 linear feet of soil solidification and stabilization phase of a Superfund site, and provided daily reports of air monitoring activities to the Corps of Engineers. Provided technical assistance during the operation of a RF (radio frequency) Soil Vapor Extraction System at a U.S. Air Force Base. Responsibilities included collecting and maintaining accurate O&M data and ensuring continuous operation of the RF system. Provided field support on various projects at a U.S. Air Force Base, including groundwater monitoring well installation, soil sampling, and video taping/inspection of industrial process sewers. Supervised numerous environmental drilling operations (e.g., standard rotary, air rotary, direct push, etc.) to determine the extent of contaminant impact.

#### **EDUCATION:**

B.S. - Environmental Science - Sam Houston State University, Huntsville, TX

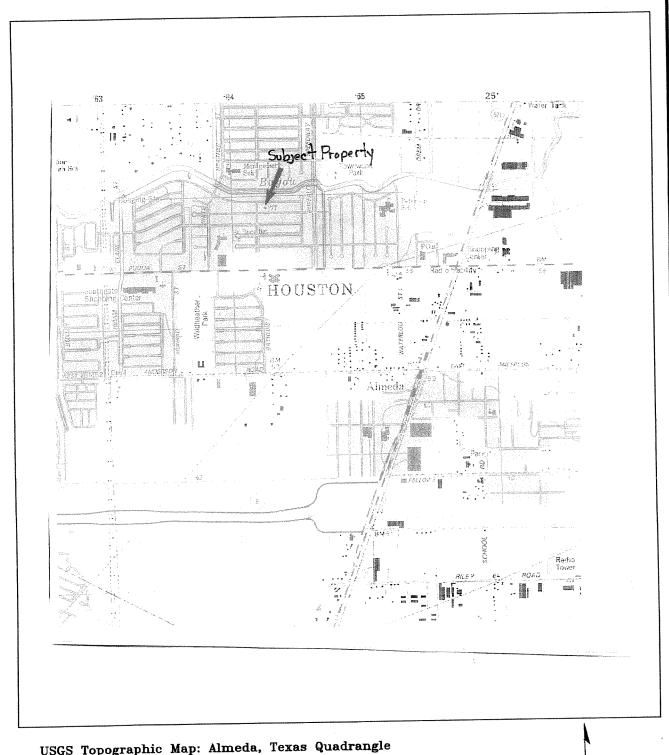
### **SPECIALIZED TRAINING:**

OSHA Training for Hazardous Waste Operations (29 CFR 1910.120). Licensed Underground Storage Tank Supervisor – Texas and Louisiana Hazardous Materials (HAZMAT) Training

## ATTACHMENT 4 PHOTOGRAPH OF SUBJECT PROPERTY



## ATTACHMENT 5 TOPOGRAPHIC MAP



USGS Topographic Map: Almeda, Texas Quadrangle

7.5 Minute Series; 1:24,000

Quantum

Environmental Consultants, Inc.

City of Houston 3830 Tiffany Houston, Texas

Topographic Map

1995

# ATTACHEMNT 6 HFD INFORMATION REQUEST

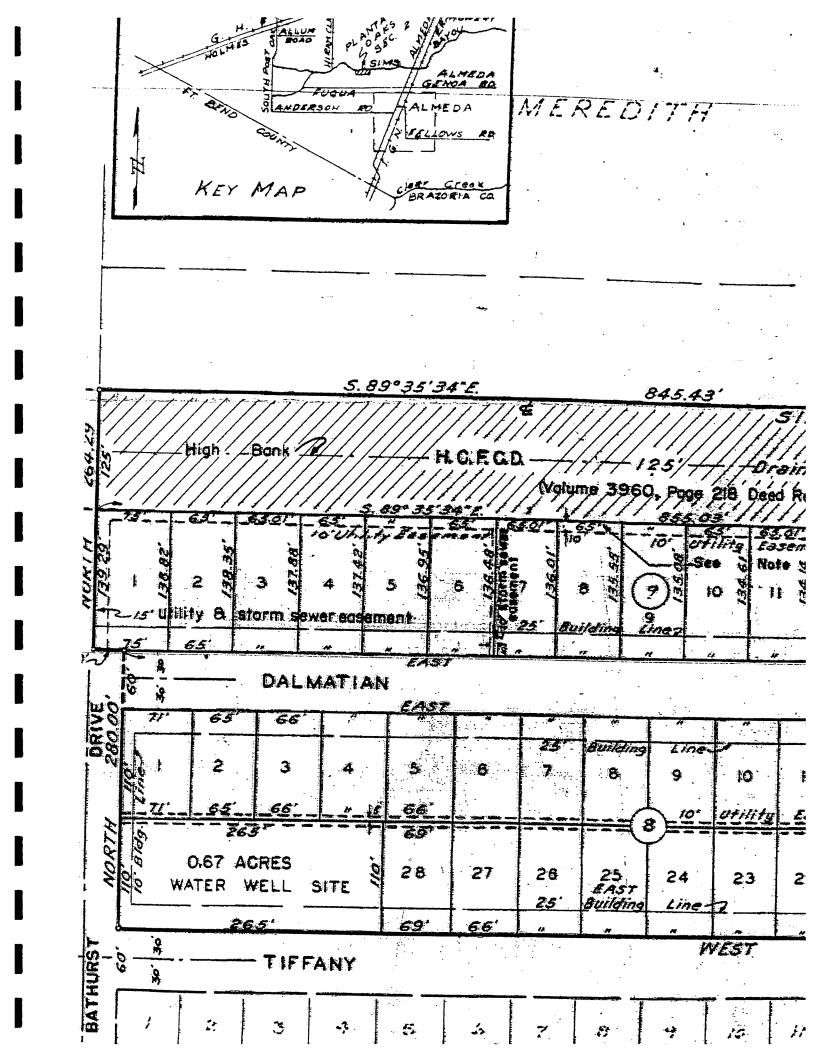
## HOUSTON FIRE DEPARTMENT FIRE PREVENTION DIVISION

		FACSIMILE TRANS	MITTAL SHEET	
TO:		FR	OM:	•
LESLE	E WARREN		CAROLYN CITIZI	EN
COMPANY:		DA	TE	
QUAI	MUTM		SEPTEMBER 17, 20	02
FAX NUMBER:		FA	NUMBER:	
713/96	61/7512		713/865/7136	
PHONE NUMB	BER:	РН	ONE NUMBER:	
713/96	61/9975		713/865/7100	
RE:		TO	TAL NO. OF PAGES INCLUDIN	G COVER:
OPEN	REQUEST		1	
-				
☑ URGENT	☐ FOR REVIEW	☐ PLEASE COMMEN	T PLEASE REPLY	☐ PLEASE RECYCLE
NOTES/COMME				
WE H	IAVE RESEARC	HED OUR FILE	S FOR INFORMAT	TION YOU HAVE
REQU	ESTED FROM	THE TEXAS OPE	N RECORD ACTS	ON, LOCATIONS
AT 213	BEAST HAMIL	TON, 4800 FULT	ON @ CAVALCAD	E, 3830 TIFFANY
AND 9	07 E. PARKER R	OAD.	Land Committee C	
		As fee page 1	The state of the s	
HOWE	EVER. WE HAV	E NO RECORDS	ON FILE FOR THE	SE LOCATIONS. I
ALSO	CHECKED WI	H THE HAZ-MA	AT INSPECTORS A	ND THEY HAVE
		HESE LOCATION		
	The A			
	Tr. 3 (pr. 5)	€		

THANK YOU

## ATTACHMENT 7 USER PROVIDED INFORMATION

## PARCEL SY2-052 3830 Tiffany Drive



3

## UNANIMOUS CONSENT FOR CERTIFICATE OF DISSOLUTION OF HIRAM UTILITIES CO.

Company of the second

THE STATE OF TEXAS COUNTY OF HARRIS KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, Harris County Fresh Water Supply District No. 41, being the holder of all the stock of Hiram Utilities Co., a corporation duly organized under the laws of the State of Texas, does hereby consent, as evidenced by its signature hereto attached, that the said Hiram Utilities Co. shall from and after the date of filing hereof in the office of the Secretary of State of the State of Texas, be dissolved, as provided by law.

> HARRIS COUNTY FRESH WATER SUPPLY DISTRICT, NO. 41

President, Board of Supervisors

ATTEST:

Secretary, Board of

Supervisors

We, the undersigned, W. H. Connery, President, and Lynn Loggins, Secretary, of Hiram Utilities Co., do hereby certify that the above and foregoing consent to the dissolution of Hiram Utilities Co. is the true and correct action of all the stockholders of said company; and we further certify that the names and addresses of all of the officers and directors of said company are as follows:

MAME

OFFICE

W. H. Connery

5702 Gilggs Road Houston, Texas

President-Director

Lynn Loggins

5702 Griggs Hoad Houston, Texas ACS

Secretary Director

Martin Grissett

5702 Griggs Road Houston, Texas

Director

IN TESTIMONY WHEREOF, we have hereunto set our

hands this 30th day of December, 1956.

as acted under the laws of the State of Tax will.

Lynn Loggins, Secretary

was brighter consect that said contoration is a soft of

SUBSCRIBED AND SWORN TO before me, the undersigned authority, by the said W. H. Conhery and Lynn

Loggins, this 2 yz dissolution was the time 1956, to certify which, witness my hand and seal of office.

Harris County, Texas

Billian Carlon St. All Motory Facility in and for Harris County, Texas

Į.

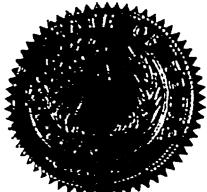


## The State of Texas

Bepariment of State
126335

The	Secretary	of	State	of	the	State	of	Texas	HEREBY	CER	TIFIE	es i	that
		}	HIRAM	U	TIL	<u>ITIE</u> S	_C(	<u>.                                    </u>					,
													•

a corporation incorporated under the laws of the State of Texas, with its principal place of business at Houston , Texas, has this day filed in this office a written stockholder consent that said corporation be dissolved, together with a list of officers and directors of said corporation with the postoffice address and place of residence of each, the President, Secretary and Treasurer of such corporation certifying that said consent to dissolution was the true and correct action of the stockholders. The corporation is therefore dissolved.



Dated and sealed at Austin, Texas, January 4 ... 19 ..57

(Seal)

Jour Reavery Secretary of State

Welter M. Mischer, Thistee Grantor Thompson-white Lumber lemmay 3420-beedend-4ver

### Kimm All Men By Whese Presents,

HAT I. Walter M. Mischer, Trustee

darris County Texas hereinafter called Grantor, (whether one or more), for and in the sum of Ten and No/100 (\$10.00) Dollars cash and other good and valuable considerations in hand paid by Hiram Utilities Co.

Harris County, Texas, hereinafter called Grantee (whether one or more), receipt of

have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY unto the said Grantee, the following described property, to-wit:

Beginning at a point in the Jumes Jefferies Survey, Abst. 492, Harris Co., Texas, from which the northeast corner of the Jumes Jefferies Sorvey hears North 3683.51 ft. and East 1845.20 ft.;

Thence East 265.00 ft. to a coint;

Thence wouth 110.00 ft. to a no bt;

Thence West 265.00 Pt. to a point;

Thence North 110.00 ft. to the place of beginning onto attaining 2.67 acres of land more or less.

TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in any wise belonging, unto the said Grantee, his heirs and assigns forever. And Granter does hereby bind himself, his heirs, executors and administrators, to warrant and forever defend all and singular, the said premises unto the said Grantee, his heirs and assigns, against every person whomsoever claiming or to claim the same or any part thereor. Taxes for the current year have been promised and are assumed by Grantee. The conveyance is made subject to, all and singular, the restrictions, conditions, easements, and covenants, if any, applicable to and enforceable against the above described property as reflected by the records of the county clerk of flarris County, Texas.

When this deed is executed by more than one person, or when the Grantee is more than one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation the words "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "Successors and assigns."

Executed on this the day of June 8, D. 19 55

Walter M. Micaber, Impres

## COUNTY OF HARRIS

	Josep, Trustee known to me to be at
2 plan 2 1	and with the title person (s
whose name(s) 13 subscribed to t	he foregoing instrument, and acknowledged to me the
xecuted the same for the purposes and o	onsideration therein expressed
Given under my hand and seal of offi	ce this 2/37 day of June A. D. 1955
	There is the second
CATE OF TEXAS	Notary Public in and for Harris County, Terra
OUNTY OF HARRIS	
Before me, the undersigned authority,	on this day personally appeared
rson(s) whose name(s)	known to me to be the
	oscribed to the foregoing instrument, and acknowledged to me that
executed the same	for the purposes and consideration therein expressed, and the said
ving been examined by me arriving and	wife of the said
t and ap	wife of the said art from her husband and having the same fully explained to her
expressed, and that she did not wish to r	willingly signed the same for the purposes and consideration there-
Given under my hand and seal of office	thisA. D. 13
	uny ot A. D. 19
	Notary Public in and for Harris County, Texas
	rounty rubbe in and for Harris County, Texas

1.68908 ORDER CANVASSING RETURNS AND DECLARING RESULTS OF ELECTION. Order canvassing Returns & De-claring Results of Election. THE STATE OF TEXAS COUNTY OF HARRIS The County Commissioners' Court of Narris County, Texas, convened in regular mession at its regular meeting place in the Courthouse in Houston, Harris County, Texas, on the 8th day of October, 1956, with the following members present, to-wit: Bob Casey W. Kyle Chapman V.V. Ramsey Philip B. Sayers E.A. Lyons, Jr., and there came on to be considered the returns of an election that was held in proposed Harris County Fresh Water Supply District No. 41, on the 4th day of October, 1955, for the purpose of voting on the establishment of said District and the election of five (5) persons as Supervisors and one (1) person as Tax Assessor and Collector for said District, and the Court having considered said returns, finds the following: That said election was regularly called and that the notice thereof was for the time and in the manner required by law and said election was duly and regularly held and only resident property taxpayers who were qualified voters of said proposed District were permitted to vote, and that returns of said election were regularly made to this Court, as provided by law, and that there were cast at said election a total of 8 votes upon the question of establishing said District, of which 8 votes were cast "For the Fresh Water Supply District" and no votes were cast "Ragainst the Fresh Water Supply District", and the followint named persons received the number of votes set opposite their names respectively: 1 の場合の大学をはないので FOR SUPERVISORS Charles Lawrence Preston Lester W.H. Connery Lynn Loggins Martin Orissett received received FOR TAX ASSESSOR AND COLLECTOR Therefore, in the matter of the petition of W.H. Connery and others prayin for the establishment of a Fresh Water Supply District as in said petition describe and designated as Harris County Fresh Water Supply District No. \$1; be it known that an election was called for that purpose in said District and held on the \$th... day of October, A.D., 1956, and a majority of the resident taxpayers voting thereat

and such above named persons, being those receivaing the highest number of votes, repectively, for such Existence and assessor and collector, shall have certificates of election Issued to them after entering the appropriate order. A certified copy thereof chall be filed with the County Gieric of Harris County, Texas, which restoration shall have the county Gieric of Harris County Texas, which restoration shall have the county fiers as far as notice is concerned as is provided for the rectrict of Jecustal Linear States of the County of the Cou

PASSED AID APPROVED that the 8th day of bit ober, 1950

Dob Choy, County Judge
Likyle Chapman,
Commissioner Presinct No. 1
V. Hammey
Commissioner Presinct No. 2
P.Z. Savery
Commissioner Presinct No. 2
P.Z. Savery
Commissioner Presinct No. 3
Fix Lyons Je
Brandsman Commissioner Presinct No. 3

THE STATE OF TEXAS
COUNTY OF HARRIS

I, W. D. Miller, Clerk of County Court and Ex-Officio Clerk of Commissioners' Court of Harris County, Texas, do hereby certify that the above and foregoing is a true and correct Photostat Copy of Order Canvassing Returns and Declaring Results of Election, Harris County Fresh Water Supply District No. 41, as the same appears of record in Volume 37, Page 554, Minutes of Commissioners Court of Harris County, Texas.

Given under my hand and seal of office this the 4th day of December, A. D. 1956.

W. D. Miller, Clerk of County Court and Ex-Officio Clerk of Commissioners Court of Harris County, Texas.

By Mark ( Hannie Deputy

Filed for Record December 7, 1956

Recorded 11-19

W. D. MILLER, Clerk County Court, Harris County, Texas

By January Deputy

The State of Texas,

Know All Men by These Presents:

COUNTY OF HARRIS

THAT I, CLIFFORD LARGENT

of the County of Harris State of Texas for and in consideration

of the sum of Seven Hundred Fifty & No/100 (\$750.00) Dollars,

Bokkars

-11 9.05 o'clock AM

to me in hand paid by DALLAS H. JOHNSON and wife, NOVA JOHNSON

as follows:

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said

DALLAS H. JOHNSON and wife, NOVA JOHNSON

of the County of

Harris

State of Texas

all that certain

tract or parcel of land known as Lot No. Five Hundred Eighty-seven (587) in Block No. Twenty (20) of HOME OWNED ESTATES, SECTION ONE, plat of which has been duly recorded in the Map and Plat Records of Harris County, Texas.

operation of the water plants of any of such districts which are operating such plants, together with the procurement of the records relating to their water customers and to cause appropriate accounts and records to be set up by the City of Houston related to all there of, and, for all water consumed after the respective date as stated above, to bill the customers on the same basis and rates provided generally by ordinance as the water rates of the City of Houston. The Director of Public Works is directed to similarly take over the operation of the sewer plants and facilities. Both of such Director are directed to make appropriate inventories or other records of lands, buildings, supplies, office equipment and other equipment and personal property found in the ownership or possession of any of such districts and to report to the Mayor their recommendations as to the continued use thereof by the City or its disposal where not needed by the City; and all departments and personnel of the City are directed to do all things necessary and appropriate to accomplish the taking over of the properties, functions and operation of such districts in such manner as will result in no more inconvenience to the residents in these areas or confusion of any sort than may be unavoidable.

Section 3. There exists a public emergency requiring that this ordinance be passed finally on the date of its introduction, and the Mayor having in writing declared the existence of such emergency and requested such passage, this ordinance shall be passed finally on the date of its introduction, this  $\frac{1}{2}$  day of January, A. D. 1957, and shall take effect immediately upon its passage and approval by the Mayor.

Passed this day of January, A. D. 1957.

Approved this day of January, A. D. 1957.

ayor of the City of Houston

Approved:

First Assistant City Attorney

FFB:EW #18,583-B

BOOK NO. 50 (PAGE NO. 15-16

#57-39

MAYOR'S OFFICE

HOUSTON, TEXAS

January 9

, 19 57

Honorable City Council of the City of Houston City Hall

#### Gentlemen:

In accordance with the provisions of the Charter of the City of Houston, I submit to you the following ordinance with the request that it be passed finally on the date of its introduction. There exists a public emergency requiring such action and I accordingly request that you pass the same if it meets with your approval.

Marge care in Councilmen. Miller or Wilson, Brakefull, Wilch Recursiond Marguette. Voting lege

Yours very bot

Cartier

Mayor of the City of Hodston.

adopted !

AN ORDINANCE FIXING THE DATES ON WHICH HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICTS NUMBERS 34, 42, 52 AND 54, AND HARRIS COUNTY FRESH WATER SUPPLY DISTRICTS NUMBERS 28, 29, 33, 34 AND 41 SHALL BE ABOLISHED AND THE CITY TAKE OVER THEIR PROPERTIES AND ASSETS AND ASSUME THEIR DEBTS, LIABILITIES AND OBLIGATIONS AND THEREAFTER PERFORM THEIR FUNCTIONS AND SERVICES; APPROPRIATELY REQUESTING THE CITY CONTROLLER AND DIRECTING THE ADMINISTRATIVE DEPARTMENTS OF THE CITY IN CERTAIN MATTERS RELATED THERETO; AND DECLARING AN EMERGENCY.

WHEREAS, it is provided in Article 1182c-1 that when all the territory within any water control or fresh water supply district is annexed to a city the city shall take over all of its properties and assets and assume its debts, liabilities and obligations and perform its functions and services with the governing body of the city to designate by ordinance the date upon which such shall occur but in no event later than ninety (90) days after the effective date of such annexation; and

WHEREAS, by an annexation which became effective December 31, 1956, all of the territory within each and all of the several water districts hereinabove and hereinafter referred to became so annexed to the City of Houston; Now, Therefore,

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON:

Section 1. On January 10, 1957, the following districts sha be abolished and on that date the City of Houston shall take over all of the properties and assets and assume all of the debts, liabilities and obligations of such districts and shall thereafter perform all of the functions and services of such districts, to-wit:-Harris County Fresh Water Supply Districts Numbers 29, 33 and 34.

On January 16, 1957, the following districts shall be abolish and on that date the City of Houston shall take over all of the properties and assets and assume all of the debts, liabilities and obligations of such districts and shall thereafter perform all of the functions and services of such districts, to-wit:- Harris Count Water Control and Improvement Districts Numbers 52 and 54.

On January 24, 1957, the following districts shall be abolish and on that date the City of Houston shall take over all of the properties and assets and assume all of the debts, liabilities and obligations of such districts and shall thereafter perform all of the functions and services of such districts, to-wit:- Harris County Fresh Water Supply Districts Numbers 28 and 41.

On January 28, 1957, the following districts shall be abolishe and on that date the City of Houston shall take over all of the properties and assets and assume all of the debts, liabilities and obligations of such districts and shall thereafter perform all of the functions and services of such districts, to-wit:- Harris County Water Control and Improvement Districts Numbers 34 and 42.

Section 2. The City Controller is hereby requested on the respective dates stated above to make all necessary arrangements to take over the bank accounts, other moneys and funds and to procure the custody of all of the records of said districts save and except for the detailed books and records relating to their accounts with their water customers. The Director of Utilities is directed to make all necessary arrangements to take over on said respective dates the

operation of the water plants of any of such districts which are operating such plants, together with the procurement of the records relating to their water customers and to cause appropriate accounts and records to be set up by the City of Houston related to all ther of, and, for all water consumed after the respective date as stated above, to bill the customers on the same basis and rates provided generally by ordinance as the water rates of the City of Houston. The Director of Public Works is directed to similarly take over the operation of the sewer plants and facilities. Both of such Directol are directed to make appropriate inventories or other records of lands, buildings, supplies, office equipment and other equipment and personal property found in the ownership or possession of any of such districts and to report to the Mayor their recommendations as to the continued use thereof by the City or its disposal where not needed by the City; and all departments and personnel of the City are directed to do all things necessary and appropriate to accomplish the taking over of the properties, functions and operation of such districts in such manner as will result in no more inconvenience to the residents in these areas or confusion of any sort than may be unavoidable.

Section 3. There exists a public emergency requiring that this ordinance be passed finally on the date of its introduction, and the Mayor having in writing declared the existence of such emergency and requested such passage, this ordinance shall be passed finally on the date of its introduction, this day of January, A. D. 1957, and shall take effect immediately upon its passage and approval by the Mayor.

Passed this 9 day of January, A. D. 1957.

Approved this 9 day of January, A. D. 1957.

Mayor of the City of Houston

Approved:

First Assistant City Attorney

FFB: EW #18,583-B

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